

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Moad, Marc R
Theodore-Moad, Nicolette M
Printed: 10/29/08

Case Number: 06 B 07587
Judge: Wedoff, Eugene R
Filed: 6/28/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 18, 2008
Confirmed: August 17, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	18,281.31	
Secured:		5,542.34
Unsecured:		9,372.92
Priority:		0.00
Administrative:		2,400.00
Trustee Fee:		966.05
Other Funds:		0.00
Totals:	18,281.31	18,281.31

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	2,400.00	2,400.00
2. Chase Manhattan Mortgage Corp	Secured	0.00	0.00
3. Willowbrook Acceptance	Secured	5,542.34	5,542.34
4. Chase Manhattan Mortgage Corp	Secured	7,174.73	0.00
5. Illinois Student Assistance Commission	Unsecured	1,418.33	2,268.80
6. Discover Financial Services	Unsecured	3,047.97	4,875.60
7. General Motors Acceptance Corp	Unsecured	182.42	291.80
8. RJM Acquisitions LLC	Unsecured	9.70	15.52
9. James T Gately	Unsecured	255.60	408.88
10. Resurgent Capital Services	Unsecured	945.42	1,512.32
11. Cda/Pontiac	Unsecured		No Claim Filed
12. Auto Nation	Unsecured		No Claim Filed
13. CAB Services	Unsecured		No Claim Filed
14. Capital One	Unsecured		No Claim Filed
15. Harvard Collection Services In	Unsecured		No Claim Filed
16. Conscrtsvcs	Unsecured		No Claim Filed
17. Citibank	Unsecured		No Claim Filed
18. Illinois Collection Service	Unsecured		No Claim Filed
19. GEMB	Unsecured		No Claim Filed
20. Guaranty Bank	Unsecured		No Claim Filed
21. Harvard Collection Services In	Unsecured		No Claim Filed
22. Fashion Bug	Unsecured		No Claim Filed
23. Illinois Collection Service	Unsecured		No Claim Filed
24. Illinois Collection Service	Unsecured		No Claim Filed
25. Illinois Collection Service	Unsecured		No Claim Filed
26. American Collection Corp	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Merchants Credit Guide	Unsecured		No Claim Filed
28. Merchants Credit Guide	Unsecured		No Claim Filed
29. Illinois Collection Service	Unsecured		No Claim Filed
30. Illinois Collection Service	Unsecured		No Claim Filed
31. Merchants Credit Guide	Unsecured		No Claim Filed
32. Illinois Collection Service	Unsecured		No Claim Filed
33. Illinois Collection Service	Unsecured		No Claim Filed
34. Sm Servicing	Unsecured		No Claim Filed
35. Systems & Services Technologies	Unsecured		No Claim Filed
36. Fifth Third Bank	Unsecured		No Claim Filed
37. USA Credit	Unsecured		No Claim Filed
38. Sm Servicing	Unsecured		No Claim Filed
39. Merchants Credit Guide	Unsecured		No Claim Filed
40. Sm Servicing	Unsecured		No Claim Filed
41. Monogram Bank	Unsecured		No Claim Filed
42. Sm Servicing	Unsecured		No Claim Filed
		\$ 20,976.51	\$ 17,315.26

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5%	55.00
4.8%	134.12
5.4%	776.93
	\$ 966.05

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

